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2008

ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

PITTSBURG NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31, 2008

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ELECTED TOWN OFFICERS

	Term Expires
MODERATOR – AnnMarie Marquis	2010
SELECTMEN -- Brendon K. McKeage	2009
-- James D. Shallow	2010
-- Merrill A. Dalton	2011
TOWN CLERK – Marise C. Burns (Appointed)	2009
TOWN TREASURER – Catherine E. McComiskey	2009
ROAD AGENT – Keith J. Robinson	2009
TRUSTEES OF TRUST FUNDS -- David G. Covill	2009
-- Roberta J. Covill	2010
-- Roy E. Amey	2011
SUPERVISORS OF THE CHECKLIST -- Donna B. Gray	2010
-- Helen L. Lord	2012
-- Lucie A. Gray	2014
LIBRARY TRUSTEES -- Kim J. Chase	2009
-- Ann Gray	2010
-- Helen L. Lord	2011
OVERSEER OF WELFARE – Brendon K. McKeage (Appointed)	2009

APPOINTED TOWN OFFICERS

TAX COLLECTOR – Norma E. Covill
DEPUTY TAX COLLECTOR – Gordon L. Covill

POLICE CHIEF – Richard E. Lapoint
POLICE OFFICERS -- Richard Dube, Corey Lord, Daniel Lyons
 -- AnnMarie Marquis, Dwane Sweatt

FIRE CHIEF – Dwayne O. Covell
FIRE WARDS – Roy Amey, Gary Covell, Arnold Gray

CEMETERY SEXTON – Brendon K. McKeage
EMERGENCY MANAGEMENT DIRECTOR – Richard E. Lapoint
HEALTH OFFICER – Andy A. Buteau (Appointed by State)
DEPUTY HEALTH OFFICER – Roy E. Amey (Appointed by State)
FOREST FIRE WARDEN – Roy E. Amey (Appointed by State)

SELECTMEN'S REPORT

The past year brought many challenges to your Select Board. After a marathon town meeting and the re-election of Selectman Dalton, the Select Board settled in for another eventful year. This year included a major flood and flood-related damage on Halls Stream Road and several other town roads. Highlights for our highway department included an unusually heavy snowfall and the receipt of a new truck. Our fire department received a new tanker truck with a second new truck approved at town meeting. Our sewer department saw the State temporarily close our septage site on Indian Stream Road. Although the water department had several minor leaks, they were not faced with a major leak as had been experienced in the past.

In July, our Town Clerk resigned. Out of ten applicants, Marise Burns was selected to fill the vacancy until March. Mrs. Burns was required to attend several certification training classes in Concord during the month of August which was an unexpected additional cost in the budget. Mrs. Burns resumed regular office hours in mid September. Mrs. Dionne, Clarksville Town Clerk, handled our town clerk duties while Mrs. Burns was receiving required training.

In August, a deluge of rain caused extensive damage to several of the town roads, most notably Halls Stream Road, but also Arthur Scott Road, Tabor Road, Stewart Young Road, Golden Eagle Road, and Rogers Pond Road. Total cost of repairs to date is \$44,191.50. We received \$55,181.64 from FEMA and we have a balance of \$10,990 for graveling not yet completed on Arthur Scott Road, Tabor Road, and Halls Stream Road.

In September, the Town received notification from the NH Department of Environmental Services that we were to cease dumping in the septage lagoons on Indian Stream Road due to high nitrate levels in monitoring well number seven. In October, the Select Board met with a DES representative to tour the site and to discuss viable options to get the site re-opened. In the meantime, residents who needed their tanks pumped did so at a cost of approximately \$300 because the waste had to be hauled to Berlin. In November, the site samples came back with acceptable levels and dumping resumed on a limited basis. In the summer of 2009, we plan to reconfigure the lagoons to meet the town's needs and comply with State requirements. A new site would be cost prohibitive.

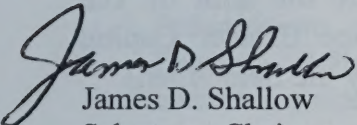
The cemetery trustees continue to make progress on our town cemeteries. Last summer, the fences at the Lake Cemetery and French Cemetery were replaced. The Indian Stream Cemetery has been our main focus over the past two years. Several monuments have been cleaned to include alignment and foundation replacement at a cost of approximately \$7,000. This summer we plan to replace the fence that runs along Tabor Road at the Indian Stream Cemetery.

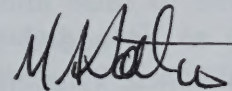
Our 2003 ambulance was sold to the 45th Parallel EMS on September 30th for \$52,500. We agreed to accept a \$10,000 deposit with 36 monthly payments of \$1,180.55 over the next three years. These funds will be going back into the Gayle Carr Trust as was voted on at last year's town meeting.

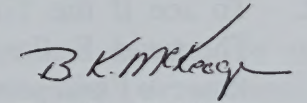
The town water system experienced seven minor problems during the year. Most were corrected within a few hours with one house being without water for approximately 24 hours. The town highway crew worked the lead with town equipment reducing the cost to the taxpayers. One pump at our reservoir in Clarksville had to be replaced in August. We also purchased a storage and pumping unit to be installed in the old fire station which will help water pressure in the lower village.

The town water system is old and in need of a major overhaul which includes a very expensive engineering study to decide how best to proceed. At this time, without Federal Assistance, it is unlikely this will happen anytime soon.

While the town did not have all the "cash on hand" to complete the purchase of the town park property from Roy Amey, we had received financial commitments to complete the purchase. All funds were received in early January 2009 with the deed being signed to the Town shortly thereafter.


James D. Shallow
Selectman Chairman


Merrill A. Dalton
Selectman


Brendon K. McKeage
Selectman

**TOWN WARRANT
PITTSBURG, NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the 10th day of March 2009, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman for three years; one Town Clerk for one year; one Town Treasurer for three years; one Road Agent for three years; one Trustee of Trust Funds for three years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
3. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)
4. To see if the Town will vote to trade in the 1999 Caterpillar Backhoe/Loader for a new one and to raise and appropriate the sum of Sixty-Five Thousand Dollars (\$65,000) for this purpose and authorize the withdrawal of Ten Thousand Dollars (\$10,000) from the Highway Heavy Equipment Capital Reserve Fund created for that purpose. The sum of Eighteen Thousand Dollars (\$18,000) would come from the regular highway budget and the sum of Thirty-Seven Thousand Dollars (\$37,000) would be raised in additional taxation.
5. If the previous article does not pass, to see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)

6. To see if the Town will vote to discontinue the Dump Closure Capital Reserve Fund created in 1989, the Fire Station Capital Reserve Fund created in 1990, and the Fire Station Expendable Trust created in 1997 in accordance with RSA 35:3. All of these funds have been completely expended and have zero balances. This is a "housekeeping" article requested by the Dept. of Revenue Administration.
7. To see if the Town will authorize the Selectmen to enter into a contract with the Town of Clarksville for fire coverage in that town.
8. To see if the Town is in favor of adopting the following ordinance under the authority of NH RSA 31:39, I (b):

PROPOSED ORDINANCE

"It shall be unlawful for any person to keep horses, cattle, swine, geese, goats, or poultry animals in such a manner that allows said animals to travel onto the property of another or onto any municipal right-of-way, unless under the direct supervision and control of it's owner. Said animals shall be provided with a barrier or other means that prevents them from running at large onto the property of another. Adequate shelter, food and water shall also be provided to such animals.

Enforcement: This ordinance shall be enforced by any member of the Pittsburg Police Department upon receiving a complaint or personally observing a violation of this ordinance.

Penalty: Any person who violates this ordinance shall receive a written warning for the first offense and a \$100.00 minimum fine up to \$1,000 for any further violations and shall be liable for any damages resulting from a violation of this ordinance. If necessary, the New Hampshire State Veterinarian shall be notified and asked to investigate if there are any questions regarding an animal's physical health or well being."

Effective Date: This ordinance shall take effect upon adoption.

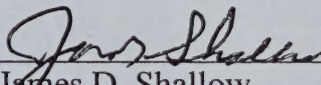
9. To see if the Town will vote to establish a Planning Board for the sole and limited purpose of administering a municipal flood plain ordinance to be subsequently enacted in the municipality to qualify the Town of Pittsburg and its inhabitants for participation in the National Flood Insurance Program. The Board shall consist of five [5] members and two [2] alternate members to be appointed by the Board of Selectmen until March 2010 when they shall be elected in accordance with RSA 673:2, II (b) (1), Local Land Use Boards.

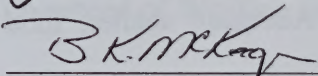
10. To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Twenty-Two Thousand Nine Hundred Forty-Eight Dollars (\$1,122,948) which represents the operating budget. Said sum DOES NOT include special warrant articles addressed.
11. To transact any other business that may legally come before this meeting.

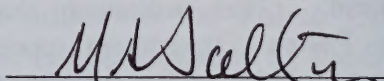
Polls will not close before 6:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to call the Town Office at 538-6697.

Given under our hands at said Pittsburg, this 17th day of February, in the year of our Lord two thousand nine.

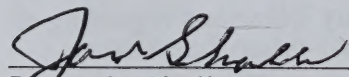

James D. Shallow

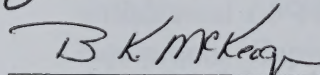

Brendon K. McKeage

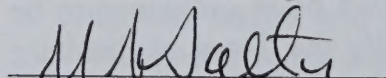

Merrill A. Dalton

BOARD OF SELECTMEN

A True Copy of Warrant – Attest:


James D. Shallow


Brendon K. McKeage


Merrill A. Dalton

BOARD OF SELECTMEN

[illegible]

TOWN BUDGET

PURPOSE OF APPROPRIATIONS	APPROP. 2008	ACTUAL EXPENSE 2008	APPROP. 2009
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	70,300	64,013	70,300
Election, Reg. & Vital Statistics	25,800	25,753	25,800
Financial Administration	48,500	42,435	48,500
Revaluation of Property	73,500	71,490	73,500
Legal Expense	6,400	5,614	6,400
FICA & Retirement	45,000	42,150	45,000
General Government Buildings	20,500	13,536	20,500
Cemeteries	12,600	11,162	16,200
Insurance	30,000	30,046	32,000
Regional Association (NCC)	1,821	1,821	1,821
Town Line Perambulation	1,500	-	-
<u>PUBLIC SAFETY</u>			
Police Department	106,700	103,207	106,700
Ambulance Service	2,000	1,360	39,725
Fire Department	49,000	49,084	53,000
Emergency Management	500	250	500
Communications/Dispatch	31,000	30,440	36,000
<u>HIGHWAYS & STREETS</u>			
Highways, Streets & Bridges	257,000	256,290	257,000
Highway Block Grant	54,947	-	56,781
Street Lighting	10,500	10,369	10,600
<u>SANITATION</u>			
Solid Waste Disposal	103,700	95,825	103,700
Sewer Operation and Maintenance	33,500	33,142	55,400
<u>WATER DISTRIBUTION</u>			
Water Services	17,400	16,563	17,400
<u>HEALTH</u>			
Administration	200	200	300
Health Agencies & Hospital	7,400	7,400	7,400
<u>WELFARE</u>			
Administration & Direct Assistance	6,000	5,286	10,000
Tri-County Community Action Program	1,600	1,600	3,420
<u>CULTURE & RECREATION</u>			
Parks & Recreation	13,500	13,067	16,000
Library	3,500	3,500	3,000
Old Home Day	3,000	3,000	2,000
Summer Recreation	4,000	3,989	4,000
<u>DEBT SERVICE</u>			
Interest on Tax Anticipation Notes	500	-	1
OPERATING BUDGET TOTAL	1,041,868	942,592	1,122,948

<u>SPECIAL WARRANT ARTICLES</u>	APPROP. 2008	EXPENDED 2008	APPROP. 2009
Police Cruiser	30,450	30,450	
Highway Plow Truck	95,000	95,000	
Town Park Land	70,000	63,115	
Fire Truck	272,000	91,908	
45th Parallel EMS	19,862	19,862	
Police Cruiser Capital Reserve Article # 2			10,000
Fire Truck Capital Reserve # 3			10,000
Backhoe/Loader # 4			65,000
Hwy Heavy Equip. Capital Reserve # 5			50,000
<u>SPECIAL WARRANT ARTICLES</u>			135,000

<u>SOURCE OF REVENUE</u>	ESTIMATED REVENUE 2008	ACTUAL REVENUE 2008	ESTIMATED REVENUE 2009
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	9,000	9,000	5,000
Timber Taxes	128,000	129,390	75,000
Payment in Lieu of Taxes	58,805	59,085	59,000
Interest & Penalties on Delinquent Taxes	28,000	41,331	30,000
Excavation Tax (\$.02 cents per cu. yd.)	434	434	400

LICENSES, PERMITS & FEES

Moter Vehicle Permit Fees	220,000	217,811	215,000
Other Licenses, Permits & Fees	8,000	7,251	7,000

FROM STATE

Shared Revenues	4,660	4,660	4,660
Meals & Rooms Tax Distribution	41,134	41,134	40,000
Highway Block Grant	54,947	54,759	56,781
State & Federal Forest Land Reimbursement	1,240	1,240	1,200
Other	1,486	939	500

CHARGES FOR SERVICES

Income from Departments	20,000	31,182	20,000
Other Charges	20,000	23,606	23,500

MISCELLANEOUS REVENUES

Interest on Investments	22,000	17,729	10,000
Other	23,700	18,632	1,000

INTERFUND TRANSFERS IN

From Sewer O & M (offset)	33,500	33,142	55,400
From Capital Reserve Funds (Article # 4)	361,371	184,371	10,000
From Trust & Fudiciary Funds	30,708	30,708	30,294

OTHER FINANCING SOURCES

Fund Balance (Surplus) To Reduce Taxes	132,000	132,000	50,000
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TOTAL EST. REVENUES & CREDITS	1,198,985	1,038,404	694,735
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BUDGET SUMMARY		
	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	1,041,868	1,122,948
Special Warrant Articles Recommended	633,312	135,000
TOTAL Appropriations Recommended	1,675,180	1,257,948
Less: Amount of Estimated Revenues & Credits	1,072,278	694,735
Estimated Amount of Taxes To Be Raised	602,902	563,213

* NOTE: If all articles pass as written, the bottom line will be \$68,000 less. (Articles 4 & 5)

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 2008

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BALANCE	OVER- DRAFT
<u>OPERATING BUDGET:</u>				
Executive	70,300	64,013	6,287	
Elections, Reg. & Vital Statistics	25,800	25,753	47	
Financial Administration	48,500	42,435	6,065	
Revaluation of Property	73,500	71,490	2,010	
Legal Expense	6,400	5,614	786	
FICA & Retirement	45,000	42,150	2,850	
General Government Buildings	20,500	13,536	6,964	
Cemeteries	12,600	11,162	1,438	
Insurance	30,000	30,046		46
Regional Association (NCC)	1,821	1,821		
Town Line Perambulation	1,500		1,500	
Police Department	106,700	103,207	3,493	
Ambulance	2,000	1,360	640	
Fire Department	49,000	49,084		84
Emergency Management	500	250	250	
Communications/Dispatch	31,000	30,440	560	
Highways & Streets	257,000	256,290	710	
Highway Block Grant	54,947		54,947	*
Street Lighting	10,500	10,369	131	
Solid Waste Disposal	103,700	95,825	7,875	
Sewer Operation & Maintenance	33,500	33,142	358	
Water Services	17,400	16,563	837	
Health Administration	200	200		
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	6,000	5,286	714	
Community Action Program	1,600	1,600		
Town Parks	13,500	13,067	433	
Library	3,500	3,500		
Old Home Day	3,000	3,000		
Summer Recreation Program	4,000	3,989	11	
Interest-Tax Anticipation Note	500		500	
TOTALS	1,041,868	942,592	99,406	130

NET SURPLUS OF APPROPRIATIONS -----\$99,276-----

	<u>APPROP.</u>	<u>EXPENDED</u>
<u>SPECIAL WARRANT ARTICLES</u>		
Police Cruiser (Art. #2)	30,450	30,450
Highway Plow Truck (Art. # 3)	95,000	95,000
Town Park Land (Art. #5)	70,000	63,115
Fire Truck (Art. #6)	272,000	91,908
45th Parallel EMS (Art. #9)	19,862	19,862
TOTALS	<u>487,312</u>	<u>300,335</u>

2007 ENCUMBRANCES EXPENDED

Highway Block Grant	28,079
NH Charitable Foundation Grant (Tillotson Fund)	3,731
Youth Employment/Recreation Grant	<u>2,116</u>
	33,926

ENCUMBRANCES FOR 2009

Highway Block Grant (2007)	14,435
Highway Block Grant (2008)	54,759
NH Charitable Foundation Grant (2006)	1,070
Youth Employment/Recreation Grant (2008)	3,120
FEMA Flood Disaster Grant (2008)	<u>10,990</u>
	84,374

CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 2008

ASSETS

GENERAL FUND - CASH ON HAND		\$ 1,080,053.85
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 894.46	
Pittsburg Old Home Day	<u>6,963.98</u>	
		7,858.44
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		74,621.43
CAPITAL RESERVE & TRUST FUNDS:		
Ambulance & Equipment Cap. Res.	67,232.34	
Fire Truck Capital Reserve	183,479.39	
Highway Heavy Equipment Cap. Res.	11,592.61	
Police Cruiser Capital Reserve	255.27	
Gayle S. Carr Expendable Trust	<u>51,397.67</u>	
		313,957.28
ACCOUNTS DUE TO THE TOWN:		
From State of New Hampshire:		
1/2 Fire Warden Service Bill (Permits)	476.92	
From Fire Truck Capital Reserve	177,000.00	
From FEMA Fire Truck Grant	25,241.00	
From Pittsburg School District (Police)	224.00	
Uncollected Donations for Town Park	6,285.00	
Uncollected Water Rents	1,787.68	
Uncollected Sewer Rents	<u>672.04</u>	
		211,686.64
UNREDEEMED TAX LIENS:		
Levy of 2006	38,614.08	
Levy of 2007	<u>103,452.90</u>	
		142,066.98
UNCOLLECTED 2008 TAXES:		
Property Taxes	339,119.43	
Yield Taxes	<u>7,733.02</u>	
		<u>346,852.45</u>
TOTAL ASSETS		\$ 2,177,097.07

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH - Dog License Fees	\$ 225.00	
- Vital Record Fees	23.00	
Due to Pittsburg School District	1,236,981.00	
Due to Sewer O & M Fund (Sewer Rents)	672.04	
Due on Town Park Land Purchase	6,885.00	
Due on FEMA Fire Truck (Tanker)	24,941.18	
Due on New Fire Truck (Pumper)	180,092.00	
Deferred C.E.R.T. Funds	1,040.00	
Deferred Web Page Funds	570.00	
Accrued Sick Leave	13,386.24	
Other Accounts Payable	<u>8,324.44</u>	
		\$ 1,473,139.90

FUND EQUITY:

Reserved for Encumbrances:		
FEMA Flood Disaster Grant (2008)	10,990.14	
Highway Block Grant (2007)	14,435.39	
Highway Block Grant (2008)	54,758.90	
NH Charitable Foundation Grant (2006)	1,069.69	
Youth Employment/Recreation Grant	<u>3,119.96</u>	
		84,374.08
Special Revenue Funds	7,858.44	
Enterprise Fund	74,621.43	
Capital Reserve & Trust Funds	<u>313,957.28</u>	
		<u>396,437.15</u>

TOTAL LIABILITIES AND FUND EQUITY	\$ 1,953,951.13
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UNDESIGNATED FUND BALANCE (SURPLUS)	\$ 223,145.94
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DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2008 Tax Rate Calculation

TOWN/CITY: PITTSBURG

Gross Appropriations	1,529,180
Less: Revenues	1,198,985
Less: Shared Revenues	1,081
Add: Overlay	5,046
War Service Credits	12,100

Balanced & Approved
10/20/08

Net Town Appropriation	346,260
Special Adjustment	0

Approved Town/City Tax Effort	346,260
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TOWN RATE
1.14

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	2,500,538
Regional School Apportionment	0
Less: Adequate Education Grant	(13,557)

State Education Taxes	(637,726)
Approved School(s) Tax Effort	1,849,255

LOCAL SCHOOL RATE
6.08

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14	
298,003,017		637,726
Divide by Local Assessed Valuation (no utilities)		
294,135,565		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

STATE SCHOOL RATE
2.17

COUNTY PORTION

Due to County	1,174,843
Less: Shared Revenues	(1,168)

Approved County Tax Effort	1,173,675
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COUNTY RATE
3.86

Total Property Taxes Assessed	4,006,916
Less: War Service Credits	(12,100)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,994,816

TOTAL RATE
13.25

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	294,135,565	2.17	637,726
All Other Taxes	304,029,065	11.08	3,369,190
			4,006,916

SUMMARY INVENTORY OF VALUATION

	# OF ACRES	2008 ASSESSED VALUATION	2007 COMPARATIVE VALUATION
VALUE OF LAND ONLY		\$	\$
A. Current Use	130,598.34	6,746,565	6,749,243
B. Residential	16,227.86	136,562,200	135,889,600
C. Commercial	536.96	9,960,700	9,809,600
D. Total of Taxable Land	147,363.16	153,269,465	152,448,443
E. Tax Exempt (\$19,128,900)	31,761.33		
VALUE OF BUILDINGS ONLY			
A. Residential		123,883,300	121,224,900
B. Manufactured Housing		4,555,900	4,390,700
C. Commercial		12,516,900	13,094,100
D. Total of Taxable Buildings		140,956,100	138,709,700
E. Tax Exempt (\$5,871,800)			
PUBLIC UTILITIES		9,893,500	10,576,600
VALUATION BEFORE EXEMPTIONS		304,119,065	301,734,743
ELDERLY EXEMPTIONS (6)		-90,000	-105,000
NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL ED. TAX IS COMPUTED		304,029,065	301,629,743
LESS PUBLIC UTILITIES		-9,893,500	-10,576,600
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED		\$ 294,135,565	\$ 291,053,143

TOWN OF PITTSBURG SCHEDULE OF PROPERTY

P.I.D.	PROPERTY		LOCATION	ACRES	LAND VALUE	BLDGs VALUE	YEAR ACQUIRED/BUILT - SOURCE
B1-46-9	Red Thrasher Property	147	Border View DR	5.03	35,500	27,600	2007 Tax Deeded
B1-100-1	Sand Shed Lot		Halls Stream Rd	0.06	5,700		1946 f/Lucien Pariseau - 50'x50'
B2-100-1	Indian Stream Cemetery		Tabor Rd	2.39	35,700		1915 f/Alfred Amey; 1930 154x200
							1994 - .51 ac f/John Amey
B2-100-2	Septage Dump	353	Indian Stream Rd	8.2	42,700		1989 f/Tabor & Eunice Gray Pd. \$32,000
B3-100	Hwy Garage & Sheds	1686	North Main St			25,800	1977 - Built on WRC Land
B3-100-1	Town Farm		Town Farm Rd	104.4	126,000		1943 - Deeded f/Lucie Wheeler
B3-100-2	Land Along River		Main St	30.0	90,600		2002 - Donated by USGen
B3-100-3	Land Below Bacon Bridge		Main St	8.1	55,700		2002 - Donated by USGen
	Bacon Rd Pump Station	1388	Main St			1,000	1989 - Built
B3-100-FS	New Fire Station	1684	North Main St			412,900	1998 - Built
B3-100-SB	Sewer Building	20	Murphy Dam Rd			5,900	1989 - Built - on Leased Land f/WRC
B4-100-1	Old Dump/Tower Site	403	Back Lake Rd	7.8	83,100		1941-3/4 ac. 1951-3/8 ac. 1957 & 1970
B4-100-2	Hollow Cemetery		Hill Rd	5.6	46,400		1905/1907/1916 f/Stapleton & Jacobs
							1982 5.2 ac f/Philbrook Heirs
B4-100-3	Philbrook Park		Beach Rd	62.5	197,500		1985 -Donated by Philbrook Heirs
B4-100-4	Transfer Station	257	Back Lake Rd	31.3	134,400		1990 - f/Albert & Simone Cloutier
	Office & Sheds					2,900	1991 - Built
B5-209-T	Philbrook Lot		River Rd	0.24	20,600		1984 f/ Philbrook Heirs (for rdwy)
C4-100-1	Sand Shed Lot		Back Lake Rd	0.09	12,000		1942 f/A.M. Bean - 50' x 75'
C5-100-1	Lake Cemetery		North Main St	0.72	32,100		Originally - ? 1984 .51 ac f/NEPC
C5-100-3	Corner of Sand Shed Rd		Day Rd	0.09	9,100		1942 f/Paul Clogston 50'x75'
C6-100	Boat Launch		Merrill Rd	0.25	167,200		1967 f/Frank Baldwin Estate - 50' wide to Lake
U1-100	Lot across from Camerons		Main St	0.27	14,700		1968 f/Arthur & Christie Johnson-Baldwin Lot
U2-100-1	Town Hall/Fire Sta. Lot		Main St	1.32	40,700		1884 f/James & Geo Baldwin 100x160
							additions in 1914 & 1917
	Old Fire Station	1519	Main St			33,500	1961 - Town Mtg voted to build
	Town Hall	1525	Main St			223,000	1883 - Built
U2-100-2	Town Office Lot	1526	Main St	0.22	26,600		1930 f/F. Baldwin Estate - Pd \$400
	Town Office/Police Sta.	1526	Main St			179,200	1904 ? - Voted to move to this lot in 1954
							2nd half built in 1989/Police Office - 1999
U2-100-3	Kid's Fish Pond		Main St	0.8	26,700		1968 f/Arthur & Christie Johnson-Baldwin Lot

P.I.D.	PROPERTY		LOCATION	ACRES	LAND VALUE	BLDGs VALUE	YEAR ACQUIRED/BUILT - SOURCE
U3-100-1	Mill St Pumping Station	16	Mill St	0.14	16,200		1988 - Declaration of Taking for \$300
	Pump Shed	16	Mill St			1,000	1989 - Built
U3-100-2	Tennis Court Lot		Sugar Camp Acres Rd	0.584	25,200		1978 f/Willie & Janice Judd
	Tennis Court		Sugar Camp Acres Rd			18,000	1979 Built-Cost \$16,000 2006-Resurfaced \$21,000
U3-100-3	Town Park		Main St	1.27	40,500		1947 f/Geo Hawes - Pd \$2,500
	Info Booth w/Bathrooms		Main St			10,400	1985 ?
U4-100-1	Boat Launch		Spooner Rd	0.16	210,200		1954 f/C&I Bacon (33D)1992 f/Aveni (33C)
U5-100-1	Town Beach		Beach Rd	2.1	225,200		1934 f/A.M. Bean
	Beach House	282	Beach Rd			3,600	1950's
U5-100-2	R.O.W. Between 8A/10A		Beach Rd	0.05	12,400		1965 f/Brown Co.
U5-100-3	R.O.W. Between 9A/13A		Beach Rd	0.06	12,400		1965 f/Brown Co.
U5-100-4	R.O.W. Between 57/58		Beach Rd	0.05	12,400		1965 f/ Brown Co.
U5-100-5	R.O.W. Between 12/13		Beach Rd	0.05	12,400		1965 f/Brown Co.
U5-100-6	R.O.W. Between 61/62		Beach Rd	0.05	12,400		1965 f/Brown Co.
U5-100-7	R.O.W. Between 9/10		Beach Rd	0.04	10,100		1965 f/Brown Co.
U5-100-8	R.O.W. Between 16/17		Beach Rd	0.07	16,800		1965 f/Brown Co.
U7-43	Guides Lot		Beach Rd	0.21	138,500		1942 f/A.M. Bean
U7-45	Guides Lot		Beach Rd	0.21	146,800		1942 f/A.M. Bean
U7-47	Guides Lot		Beach Rd	0.21	133,500		1942 f/A.M. Bean
U7-49	Guides Lot		Beach Rd	0.21	133,500		1942 f/A.M. Bean
U7-100-1	R.O.W. Between 23/25		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-2	R.O.W. Between 24/26		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-3	R.O.W. Between 31/33		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-4	R.O.W. Between 32A/34		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-5	R.O.W. Between 41/43		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-6	R.O.W. Between 42/50		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-7	R.O.W. Between 49/53		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-8	R.O.W. Between 54/50		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-9	R.O.W. Between 57/61		Beach Rd	0.05	12,400		1965 f/Brown Co.
U7-100-10	R.O.W. Between 58N/60		Beach Rd	0.05	12,400		1965 f/Brown Co.
R11-28	Water Reservoir - Clarksville	81	Crawford Rd	2.75	29,300	100	1930 f/Afton Hall (100x100) 1941 (62x100)
							2006-Survey to include Chappell Land
TOTAL LAND & BUILDING VALUE					2,514,800	944,900	

INVENTORY OF TOWN EQUIPMENT

VEHICLES

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>DEPARTMENT</u>
1975	American Lafrance	Pumper	Fire
1979	Ford	Tanker	Fire
1996	New Holland	Tractor w/Attachments	Sewer
1999	Caterpillar	Backhoe/Loader	Highway
2001	Ford	F450 Truck	Police
2001	International	Dump Truck	Highway
2001	Sterling	Pumper	Fire
2004	Ford	F550 Utility Truck	Fire
2006	John Deere	670D Motor Grader	Highway
2007	Sterling	Tanker	Fire
2008	Ford	F450 Truck	Highway
2008	Chevrolet	Suburban	Police
2009	International	Dump Truck	Highway
2009	Sterling	Pumper	Fire

MOBILE EQUIPMENT

<u>YEAR</u>	<u>MAKE</u>	<u>DESCRIPTION</u>	<u>DEPARTMENT</u>
	Homemade	Utility Trailer	Highway
1953	SCBA Forestry	Trailer	Fire
1968	Case	Utility Trailer	Fire
1968	York Rake	Trailer	Highway
1969	Pelson Trailer	W/Mounted Generator	Town Office
1989	Trailer	With Generator	Sewer
1990	Thawing Machine	Trailer	Highway
1997	Polaris Widetrak Lx	Snow Machine	Fire/Rescue
1998	Haulmark	Utility Trailer	Fire/Rescue
2001	Bombardier Traxter XT	ATV 4-Wheeler	Police
2002	Orion 2400	Rescue Sled	Fire/Rescue
2002	Rescue Alive	Tag Along Sled	Fire/Rescue
2003	Flatbed	Trailer	Highway
2004	Bearcat	Snowmobile	Fire/Rescue
2005	Pace America	Trailer	Fire/Rescue
2006	Danz Cargo	CERT Trailer	Police
2006	Polaris Ranger	ATV 6-Wheeler	Police
2007	Stihl	Pole Saw/Sweeper	Highway
2007	Logistics	Trailer	Emergency Mgmt
2007	Cargo Express	Command Trailer	Police
2008	Trailer	For Lawn Mower	Parks

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR THE FISCAL YEAR ENDED DECEMBER 31, 2008

Fund	Beginning Balance	New Funds	Interest Earned	Withdrawals	Ending Balance
<u>CAPITAL RESERVE FUNDS</u>					
Ambulance & Equipment	\$65,619.22	\$0.00	\$1,613.12	\$0.00	\$67,232.34
Fire Truck	272,013.69	0.00	6,465.70	95,000.00	\$183,479.39
Highway Heavy Equipment	80,273.34	0.00	1,319.27	70,000.00	\$11,592.61
Police Cruiser	18,638.75	0.00	216.52	18,600.00	\$255.27
TOTAL CAPITAL RESERVE FUNDS	\$436,545.00	\$0.00	\$9,614.61	\$183,600.00	\$262,559.61
<u>EXPENDABLE TRUST FUNDS</u>					
Dump Closure	\$1,716.62	\$0.00	\$38.45	\$1,755.07	\$0.00
Gayle Carr Trust	38,099.50	12,361.10	937.07	0.00	\$51,397.67
Town Revaluation	761.92	0.00	8.78	770.70	\$0.00
TOTAL EXPENDABLE TRUST FUNDS	\$40,578.04	\$12,361.10	\$984.30	\$2,525.77	\$51,397.67
<u>NON-EXPENDABLE TRUST FUNDS</u>					
Cemetery Funds	\$44,386.75	\$0.00	\$1,090.92	\$0.00	\$45,477.67
Thomas Judd Highway Fund	2,004.20	0.00	49.25	0.00	\$2,053.45
TOTAL NON-EXPENDABLE TRUST FUNDS	\$46,390.95	\$0.00	\$1,140.17	\$0.00	\$47,531.12
TOTAL ALL FUNDS	\$523,513.99	\$12,361.10	\$11,739.08	\$186,125.77	\$361,488.40

Roberta J. Covill

Roy E. Amey

David G. Covill

Trustees of Trust Funds

TOWN CLERK'S REPORT
(JANUARY 1, 2008 - JULY 28, 2008)

Motor Vehicle Permits		\$136,850.66
Municipal Agent Fees		2,727.50
Title Applications		220.00
Water:		
Rents	\$5,540.63	
Interest	<u>47.64</u>	5,588.27
Vital Records - Town Portion:		
Births	22.00	
Marriages	33.00	
Deaths	<u>123.00</u>	178.00
Vital Records - State Portion:		
Births	42.00	
Marriages	138.00	
Deaths	<u>213.00</u>	393.00
Dog Licenses - Town Portion		1,026.00
Dog Licenses - State Portion:		
Animal Population Control Fees	366.00	
License Fees	<u>108.00</u>	474.00
UCC Lien Recordings from State		495.00
Filing Fees		10.00
Recount Fee		10.00
Sale of Checklist		<u>50.00</u>
TOTAL COLLECTED AND REMITTED TO TREASURER		<u><u>\$148,022.43</u></u>

Tanya McKeage, Town Clerk

TOWN CLERK'S REPORT
(AUGUST 4, 2008 - SEPTEMBER 11, 2008)

Motor Vehicle Permits Collected and Remitted	<u><u>\$24,182.00</u></u>
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Helene Dionne
Clarksville Town Clerk

TOWN CLERK'S REPORT
(SEPTEMBER 12, 2008 - DECEMBER 31, 2008)

Motor Vehicle Permits		\$56,778.50
Municipal Agent Fees		1,297.50
Title Applications		116.00
Water:		
Rents	\$3,112.12	
Interest	<u>8.59</u>	3,120.71
Vital Records - Town Portion:		
Births	11.00	
Marriages	8.00	
Deaths	<u>29.00</u>	48.00
Vital Records - State Portion:		
Births	21.00	
Marriages	16.00	
Deaths	<u>51.00</u>	88.00
Dog Licenses - Town Portion		35.50
Dog Licenses - State Portion:		
Animal Population Control Fees	14.00	
License Fees	<u>3.50</u>	17.50
UCC Lien Recordings from State		135.00
Shoreland Permit Filing Fee		10.00
Pole Petition Filing Fees		<u>30.00</u>
TOTAL COLLECTED AND REMITTED TO TREASURER		<u><u>\$61,676.71</u></u>



Marise Burns, TOWN CLERK

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 2008

	<u>2008 LEVY</u>	<u>2007 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES -		
BEGINNING OF YEAR:		
Property Taxes		\$347,766.02
Land Use Change		2,550.00
Yield Taxes		2,330.45
Utility Charges - Sewer		675.00
TAXES COMMITTED THIS YEAR:		
Property Taxes	\$3,994,749.00	
Land Use Change	9,000.00	
Yield Taxes	137,123.40	
Excavation Tax @ \$.02/yd	433.52	
Utility Charges - Sewer	21,712.50	
Utility Charges - Water	431.91	
OVERPAYMENT:		
Costs before Lien		3,904.50
Interest - Late Tax	4,254.89	16,557.29
Utility Charges - Sewer Interest	57.76	56.27
TOTAL DEBITS	<u>\$4,167,762.98</u>	<u>\$373,839.53</u>
<u>CREDITS</u>		
REMITTED TO TREASURER:		
Property Taxes	\$3,655,576.57	\$216,734.32
Land Use Change	9,000.00	2,550.00
Yield Taxes	129,390.38	403.05
Interest (including lien conversion)	4,254.89	16,557.29
Costs before Lien		3,904.50
Excavation Tax @ \$.02/yd	433.52	
Utility Charges - Sewer	21,040.46	225.00
Utility Charges - Water	431.91	
Conversion to Lien		133,143.10
Utility Charges - Sewer Interest	57.76	56.27
ABATEMENTS MADE:		
Property Taxes	53.00	266.00
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	339,119.43	
Yield Taxes	7,733.02	
Utility Charges - Sewer	672.04	
TOTAL CREDITS	<u>\$4,167,762.98</u>	<u>\$373,839.53</u>

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
YEAR ENDING DECEMBER 31, 2008

DEBITS

	<u>2007 LEVY</u>	<u>2006 LEVY</u>	<u>2005 LEVY</u>
Unredeemed Liens - Beginning of Year		\$66,792.04	\$27,771.02
Liens Executed During Year	\$144,411.07		
Interest Collected - After Lien Execution	1,588.14	6,075.97	8,510.36
Cost Collected - After Lien Execution	<u>139.37</u>	<u>43.50</u>	<u>257.15</u>
TOTAL DEBITS	\$146,138.58	\$72,911.51	\$36,538.53

CREDITS

	<u>2007 LEVY</u>	<u>2006 LEVY</u>	<u>2005 LEVY</u>
REMITTED TO TREASURER:			
Redemptions	\$40,546.46	\$28,177.96	\$27,595.15
Interest Collected - After Lien Execution	1,588.14	6,075.97	8,510.36
Costs Collected - After Lien Execution	139.37	43.50	257.15
Abatements of Unredeemed Liens	411.71		175.87
Unredeemed Liens Balance - End of Year	<u>103,452.90</u>	<u>38,614.08</u>	<u> </u>
TOTAL CREDITS	\$146,138.58	\$72,911.51	\$36,538.53

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

FUNDS ON HAND, January 1, 2008:

General Fund	\$ 927,372.35	
Sewer Operation & Maintenance Fund	79,113.79	
Old Home Day Account	<u>4,904.68</u>	
		\$ 1,011,390.82

RECEIPTS

INCOME TO GENERAL FUND:

From Tax Collector	4,284,863.59	
From Town Clerks	233,881.14	
From Deputy Boat Clerks	862.07	
From State of New Hampshire	226,892.30	
From Federal Government	212,259.00	
From Coos County	7,000.00	
Payment In Lieu Of Taxes	5,129.50	
From Departments	22,040.96	
Charges for Services	25,351.04	
Interest Income	17,728.67	
Other Miscellaneous Revenues	31,097.60	
Interfund Operating Transfers In	<u>249,976.55</u>	
TOTAL INCOME TO GENERAL FUND		5,317,082.42

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	28,650.09
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INCOME TO SPECIAL REVENUE FUND:

Old Home Day Account	<u>6,864.53</u>
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TOTAL RECEIPTS, ALL FUNDS **\$ 5,352,597.04**

PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 64,013.00
Elections, Reg. & Vital Statistics	25,753.13
Financial Administration	42,434.55
Revaluation of Property	71,489.92
Legal Expense	5,614.19
FICA & Retirement	42,149.55
General Government Buildings	13,535.73
Cemeteries	11,161.98
Insurance	30,046.41
Regional Association (NCC)	1,820.50

Police Department	103,206.78
Ambulance	21,222.00
Fire Department	49,083.58
Emergency Management	250.00
Communications/Dispatch	30,440.21
Highways, Streets, & Bridges	256,290.35
Street Lighting	10,369.18
Solid Waste Disposal	95,824.60
Sewer Operation & Maintenance	33,142.45
Water Services	16,562.73
Health	7,600.00
Welfare	6,885.65
Town Parks	13,066.68
Other Culture & Recreation	10,488.50
Capital Outlay	280,473.00
Payment to Gayle Carr Trust Fund	12,361.10
Property Tax Refunds	3,677.06
Taxes Bought by Town	144,411.07
Payments to State	1,022.50
Payments to School District	2,280,740.00
County Tax	1,174,843.00
Dump Closure	2,500.11
Payments from Grant Funds	<u>301,921.41</u>

TOTAL PAYMENTS FROM GENERAL FUND \$ 5,164,400.92

PAYMENTS FROM ENTERPRISE FUND:

Sewer Operation & Maintenance Fund 33,142.45

PAYMENTS FROM SPECIAL REVENUE FUND:

Old Home Day Account 4,805.23

TOTAL PAYMENTS, ALL FUNDS \$ 5,202,348.60

FUNDS ON HAND, December 31, 2008:

General Fund	\$1,080,053.85
Sewer Operation & Maintenance Fund	74,621.43
Old Home Day Account	<u>6,963.98</u>

TOTAL FUNDS ON HAND \$ 1,161,639.26

Catherine E. McComiskey

Catherine E. McComiskey
TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS **GENERAL FUND**

REMITTED BY TAX COLLECTOR:

2008 Property Tax	\$3,655,576.57	
2008 Land Use Change Tax	9,000.00	
2008 Yield Tax	129,390.38	
2008 Excavation Tax	433.52	
2008 Utility-Water	431.91	
2008 Interest	4,254.89	
2007 Property Tax	347,500.02	
2007 Land Use Change Tax	2,550.00	
2007 Yield Tax	2,330.45	
2007 Interest	16,557.29	
Tax Liens Redeemed	96,319.57	
Redeemed Interest	16,174.47	
Redeemed Costs	<u>4,344.52</u>	\$4,284,863.59

REMITTED BY TOWN CLERKS:

Motor Vehicle Permits	217,811.16	
Town Clerk Fees	5,257.00	
Water Rents	8,708.98	
Dog Licenses	1,061.50	
State Share - Dog License Fees	491.50	
State Share - Vital Records Fees	481.00	
Election Filing Fees	20.00	
Sale of Checklist	<u>50.00</u>	233,881.14

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	190.70	
Mary Young	<u>671.37</u>	862.07

RECEIVED FROM STATE OF NH:

Shared Revenue	6,909.00
Meals & Rooms Tax Distribution	41,134.17
Highway Block Grant	54,758.90
State & Federal Forest Land Reimb. (2007)	1,240.21
1/2 Forest Service Bill (2007)	509.93
1/2 Forest Service Bill (2008)	102.72
P.I.L.O.T. - Murphy Dam	28,800.00
P.I.L.O.T. - WRC Land	25,155.13
D.R.E.D. - Pager Cost Reimb.	133.75
D.R.E.D. - Recreation Land Reimb. (2007)	1,400.26
D.R.E.D. - Recreation Land Reimb. (2008)	702.78

F & G - OHRV Patrol Grant-Police Dept.	3,375.00	
HLS - "Active Shooter Grant" (2007)	3,537.25	
HLS - "Active Shooter Grant" (2008)	437.41	
2007 FEMA Disaster Grant (State Share)	3,514.15	
2008 FEMA Disaster Grant (Federal Share)	55,181.64	226,892.30

RECEIVED FROM FEDERAL GOVERNMENT:

FEMA Firefighters Assistance Grant		212,259.00
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RECEIVED FROM COOS COUNTY:

Youth Employment/Recreation Grant		7,000.00
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PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing		5,129.50
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INCOME FROM DEPARTMENTS:

Town Office:		
Photocopies	558.50	
Use of Fax Machine	252.00	
Notary Fees	168.00	
Lot Merger Fees	160.00	
Sale of Computer Reports	145.00	
Sale of Transfer Station Decals	96.00	
Charge for Returned Checks	50.00	
No Building Permit Penalties	1,550.00	2,979.50

Police Department:		
Police Reports	165.00	
Court Fines	1,224.00	
Special Police Coverage at School	1,325.00	
Pistol Permits	240.00	
Rebate on HP Printer	200.00	
Mileage Reimbursement from County	363.08	
Gas Reimbursement from Transient	13.00	3,530.08

Transfer Station:		
Dumping Fees: Building Debris	4,918.50	
Tires	1,624.50	
Refrigerators/AC's	620.00	
TV's/Computers	1,270.00	
Florescent Light Bulbs	374.00	
Sale of Scrap Metal (2007)	4,260.00	
Sale of Scrap Metal (2008)	1,175.00	14,242.00

Highway Department:		
Sale of Chloride	522.00	
Diesel Fuel Reimbursements (Ambulance)	642.38	
Sale of old Chloride Spreader	125.00	1,289.38

CHARGES FOR SERVICES:

Town of Clarksville:

Use of Transfer Station	18,500.00	
Share of Dump Closure	745.04	
Share of Youth Employment/Recreation	1,000.00	
Police Coverage - Man Hours & Mileage	3,964.00	
Pittsburg School District - Election Reimb.	392.00	
Washburn Cemetery Care	250.00	
Ethan Allen, Inc. - Use of Transfer Station	500.00	25,351.04

MISCELLANEOUS REVENUES:

Interest - General Fund:

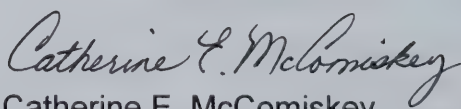
First Colebrook Bank	414.09	
NH Public Deposit Investment Pool	17,314.58	17,728.67

Other Revenues:

Unemp. Comp. Insurance Refund (Primex)	50.00	
US Postal Service Refund (Envelopes)	105.45	
Private Insurance Claim Reimb.	1,181.37	
Town Insurance Claim	426.50	
FICA Withheld from Librarians	106.00	
FICA for Police Details at School	159.00	
Balance of Summer Rec Program Fees	38.18	
Web Page Listings	105.00	
Sale of Cemetery Lots	650.00	
Sale of Ambulance (Partial Payment)	12,361.10	
Grant/Donations for Park Land Purchase	15,915.00	31,097.60

INTERFUND OPERATING TRANSFERS IN:

Conn. Headwaters Community Invest. Fund	30,708.33	
Dump Closure Cap. Res. Fund (Closed Out)	1,755.07	
Fire Truck Capital Reserve Fund	95,000.00	
Hwy Heavy Equipment Cap. Res. Fund	70,000.00	
Police Cruiser Capital Reserve Fund	18,600.00	
Revaluation Cap. Res. Fund (Closed Out)	770.70	
Sewer Operation & Maintenance Fund	33,142.45	249,976.55

TOTAL RECEIPTS TO GENERAL FUND\$5,317,082.42Catherine E. McComiskey
TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

Dalton, Merrill - Selectman	\$ 3,600.00	
McComiskey, Cathy - Selectmen's Secretary	41,115.20	
McKeage, Brendon - Selectman	3,785.00	
Shallow, James - Selectman	<u>3,110.00</u>	\$ 51,610.20

TRAVEL EXPENSES:

Dalton, Merrill	783.06	
McKeage, Brendon	800.75	
Shallow, James	<u>240.09</u>	1,823.90

ANNUAL DUES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>1,108.28</u>	1,128.28

HEALTH INSURANCE:

N.H. School Health Care Coalition - Cathy		6,640.92
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TOWN REPORTS:

Liebl Printing Company		1,423.74
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NEWSPAPER NOTICES:

Jordan Associates	201.00	
News and Sentinel, Inc.	<u>237.00</u>	438.00

LAW BOOKS:

Matthew Bender & Co., Inc.	366.13	
North Country Council, Inc.	<u>20.00</u>	386.13

COMMUNICATIONS:

FairPoint Communications		55.45
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MISCELLANEOUS:

Colebrook Copy Center - Surveys	147.00	
Dalton, Merrill - Thanksgiving Turkeys	24.15	
Joseph Solomon, Inc. - Thanksgiving Turkeys	260.23	
State of NH - J.P. Reappointment	<u>75.00</u>	506.38
		<u>\$ 64,013.00</u>

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Brown, Virginia - Ballot Clerk	\$ 380.00	
Burns, Marise - Town Clerk	6,165.50	
Clogston, Irma - Supervisor of Checklist	380.00	
Dionne, Helene - Clarksville Town Clerk	500.00	
Gray, Donna - Supervisor of Checklist	468.00	
Gray, Lucie - Supervisor of Checklist	416.00	
Lord, Helen - Supervisor of Checklist	444.00	
Marquis, AnnMarie - Moderator	558.00	

McKeage, Tanya - Town Clerk	9,671.55	
Perron, Hallie - Ballot Clerk	380.00	
Sweeney, Dorothy - Ballot Clerk	200.00	
Young, Tami - Ballot Clerk	180.00	\$ 19,743.05
TRAVEL EXPENSES:		
Attitash Grand Summit Hotel	356.00	
Burns, Marise	1,114.54	
Holiday Inn	194.40	
Marquis, AnnMarie	156.17	
McKeage, Tanya	906.71	2,727.82
DUES & REGISTRATION FEES:		
NH City & Town Clerks' Association	70.00	
White Mt. Regional Spring Workshop	35.00	105.00
TELEPHONE:		
Verizon/FairPoint Communications		1,236.13
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
IDS - Dog Tags	143.51	
Lord, Helen - Postage	9.00	
Marquis, AnnMarie - Numbers for Sign	4.80	
McKeage, Tanya - Supplies	6.99	
Memos of New Hampshire - Pens	29.91	
Office Depot - Name Plate	7.99	
Postmaster	279.62	
Price Digest - MV Value Books	232.00	
Staples Credit Plan - Supplies	26.58	740.40
NEWSPAPER NOTICES:		
Jordan Associates	279.00	
News and Sentinel, Inc.	362.25	641.25
ELECTION MEALS:		
Dube's Pittstop	274.02	
McKinnon, Holli & Prehemo, Karen	72.00	
Pittsburg Hot Lunch Program	86.20	
Pittsburg Trading Post	79.61	
Young's Store	47.65	559.48
		\$ 25,753.13

FINANCIAL ADMINISTRATION

WAGES:		
Covill, David - Trustee of Trust Funds	\$ 360.00	
Covill, Gordon - Deputy Tax Collector	6,757.44	
Covill, Norma - Tax Collector	7,267.56	
Covill, Roberta - Trustee of Trust Funds	360.00	
McComiskey, Cathy - Town Treasurer	1,030.00	
Roche, Judy - Part-Time Secretary	11,343.66	\$ 27,118.66

MILEAGE:		
McComiskey, Cathy		970.00
DUES:		
NH Tax Collectors' Association		20.00
AUDIT:		
Crane & Bell		6,500.00
EQUIPMENT & SUPPLIES:		
Avitar Associates of N.E., Inc. - Tax Bill Forms	362.70	
Colebrook Copy Center - Tax Collector Labels	29.45	
Covill, Norma - Typewriter Repair	10.60	
Dube, Richard - Internet Adapter	50.00	
Liebl Printing Co. - Tax Collector Forms	387.51	
McKeage, Tanya - Used Computer	300.00	
Memos of NH - Copier Repair & Supplies	245.62	
Office Depot - Name Plates	23.97	
Quill - Supplies	196.44	
Staples Credit Plan - Supplies	1,300.66	2,906.95
POSTAL EXPENSE:		
Covill, Norma - Tax Collector	879.60	
Postmaster	267.04	
US Postal Service - Stamped Envelopes	2,652.65	3,799.29
RECORDING FEES:		
Coos County Registry of Deeds	53.27	
Covill, Norma - Tax Collector	402.00	455.27
TELEPHONE:		
Covill, Norma	17.50	
Verizon/FairPoint Communications	646.88	664.38
		\$ 42,434.55

REVALUATION OF PROPERTY

Avitar Associates of N.E., Inc.		\$ 71,489.92
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LEGAL EXPENSE

NH Municipal Association	\$ 64.19	
Russell & Desjardins, PLLC	5,550.00	\$ 5,614.19

FICA & RETIREMENT

First Colebrook Bank - S.S. & Medicare Tax	\$ 23,949.32	
NH Retirement System - Town Share	18,200.23	\$ 42,149.55

GENERAL GOVERNMENT BUILDINGS

WAGES:		
Covill, Gordon - Snow Removal	\$ 600.00	
Covill, Norma - Mowing	258.75	\$ 858.75

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Capitol Alarm Systems, Inc. - Monitoring Service	240.00	
Covill, Norma - Mower & Trimmer	103.50	
M & F Supply, Inc. - Opening/Closing Town Hall	140.72	
P.A. Hicks & Sons, Inc. - Door, Lock & Keys	462.27	
Pittsburg Home Center & Lumber - Hwy - Roof	3,200.00	
Siewierski, Jim - Painting in Fire Station	3,000.00	
Staples Credit Plan - Paper Towels & Chair Mat	68.69	
Tri-State Fire Protection, LLC - Extq. Inspect.	482.00	
Warick Mgmt.Co., Inc. - Town Office Repairs	730.00	8,427.18

GENERATOR EXPENSE:

A. Bartlett - Wiring	175.00	
R & L Amey, Inc.- Oil & Filters Change	272.21	447.21

HEATING FUEL - Town Office & Old Fire Station:

C.N. Brown Co.	815.98	
JML Trucking & Excavating	353.85	1,169.83

UTILITIES:

Pittsburg, Town of - Sewer Rent	75.00	
Public Service of NH	2,557.76	2,632.76
		\$ 13,535.73

CEMETERIES**WAGES:**

Blais, Donald	\$ 410.62	
Lyons, Alex	4,078.50	
McKeage, Brendon - Sexton	200.00	4,689.12

HIRED SERVICES & EQUIPMENT:

Blais, Donald - Use of Equipment	84.40	
Lyons, Alex - Use of Equipment	2,229.00	
McCormack/Whitco Memorials - Repairs/Cleaning	3,492.50	
P.A. Hicks & Sons, Inc. - Fence Material	666.96	6,472.86
		\$ 11,161.98

INSURANCE

Primex - Unemployment Comp	\$ 259.00	
- Worker's Comp	9,179.00	
LGC Property-Liability Trust, LLC	20,608.41	\$ 30,046.41

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues		\$ 1,820.50
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POLICE DEPARTMENT

WAGES:

Dube, Richard	\$ 2,786.78	
Lapoint, Richard	51,779.64	
Lord, Corey	940.50	
Lyons, Daniel	1,769.76	
Marquis, AnnMarie	10,344.38	
Sweatt, Dwane	5,856.84	73,477.90

CLARKSVILLE COVERAGE:

Lapoint, Richard - Wages		692.01
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HEALTH INSURANCE:

N.H. School Health Care Coalition - Richard		13,270.00
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DUES & FEES:

N.H. Association of Chiefs of Police	100.00	
N.H. Bar Association	60.00	160.00

CRUISER EXPENSE:

Adamson Industries Corp.- Part Cost of Changeover	593.85	
Brooks Chevrolet, Inc. - Maintenance	975.32	
Northern Tire - Studded Tires	780.00	
P&L Cote, Inc. - Gas	8,274.90	10,624.07

COMMUNICATIONS EXPENSE:

Colebrook, Town of - Pagers Air Time & Repair	445.75	
EarthLink, Inc. - Internet Fees	239.40	
LazerWorks - Telephone Battery	4.97	
Ossipee Mtn. Electronics, Inc. - Battery	206.42	
Verizon/FairPoint Communications	1,429.36	2,325.90

MAINTENANCE, EQUIPMENT & SUPPLIES:

Ben's Uniforms	61.50	
Central Equipment Co., Inc. - Intoxilizer Gas	161.00	
CrimeStar Corp. - Software Support	250.00	
Flashlights Unlimited	248.40	
Galls - Boots	110.50	
Memos of NH - HP Printer & Cartridge	469.94	
Neptune, Inc. - Uniforms	59.50	
NH, State of - Law Books & Radar Calibration	120.00	
P.A. Hicks & Sons, Inc. - Keys	17.65	
Quill - Office Supplies	59.80	
Staples Credit Plan - Office Supplies	126.75	
TMDE Calibration Labs, Inc. - Antenna	103.95	
Triple Nickel Tactical Supply - Laser Holster	49.99	1,838.98

OTHER EXPENSE:

Any Blooming Thing - Leslie Lord Memorial	25.00	
Colebrook Copy Center - Powerpoint Printout	15.84	
Lapoint, Richard - Postage/Meals/ Misc/Dues/Gas	482.03	
Lary, Russell - Firearms Instructor	125.00	
Marquis, Ann Marie - Mileage	160.05	
Upper Conn. Valley Hospital - Blood Test	10.00	817.92
		<u>\$103,206.78</u>

AMBULANCE

45th Parallel EMS - Ambulance Service July-Dec.	\$ 19,862.00	
DeGray, Louis - EMT Course	370.00	
Kidder-Prehemo, Karen - EMT Course	370.00	
McCleery, Louise - EMS Recognition Dinner	250.00	
McKeage, Tanya - EMT Course	370.00	
		<u>\$ 21,222.00</u>

FIRE DEPARTMENT**WAGES:**

Amey, Roy	\$ 476.16	
Covell, Dwayne	450.00	
Covell, Gary	100.00	
Covill, Forrest	300.00	
DeGray, Louis	300.00	
Desrochers, Michael	300.00	
Dube, Richard	300.00	
Gray, Arnold	400.00	
Gray, Lindsey	300.00	
Howe, Wayne	47.80	
Kenney, Peter	375.00	
Kiley, Steven	300.00	
Krajniak, Jimmy	300.00	
Lakin, Shawn	300.00	
Lapoint, Richard	300.00	
Lassonde, Kevin	300.00	
Lord, Corey	300.00	
Lyons, Alex	595.20	
Owen, Jimmy	300.00	
Owen, Ronnie	300.00	
Parker, David	300.00	
Prehemo, Henry	44.24	
Prehemo, Neil	300.00	
Rondeau, Leo	300.00	
Sylvestre, Rebekah	400.00	
Wright, Steven	300.00	
Young, Joel	300.00	
Young, Sanford	300.00	
Young, Sidney	375.00	
		\$ 8,963.40

TRAINING EXPENSES:

Dube's Pittstop - Groceries	129.94	
Howe, Wayne - Mileage	47.17	
Laperle's IGA - Groceries	42.78	
Northeast Int'l. Mutual Aid, Inc. - Training Class	160.00	
Young's General Store - Groceries & Gas	488.17	
		868.06

INSURANCE/DUES:

Green Insurance Associates, LLC	4,187.64	
N.H. State Firemen's Association	570.00	
NFPA	150.00	4,907.64

FIRE AID:

Beecher Falls Fire Dept. - Berntsen & Fenn Fires	1,620.00	
Northern NH Fire Mutual Aid Pact - Dues	350.00	1,970.00

FIRE PERMITS:

Amey, Roy - Permits	24.00	
Burns, Douglas - Permits	23.00	
Dube, B. James - Permits	575.00	
Hicks, Joni - Permits	304.00	
News & Sentinel, Inc. - Permit Notice	46.00	972.00

TRUCK EXPENSE:

C.N. Brown Company - Gas & Diesel	947.63	
Coos Auto Supply, Inc. - Parts	453.10	
P&L Cote, Inc. - Gas & Diesel	555.25	
R & L Amey, Inc. - Inspections & Maintenance	1,026.50	2,982.48

MAINTENANCE, EQUIPMENT & SUPPLIES:

Ben's Uniforms	1,279.50
Berlin Springs, Inc. - Trailer Parts	687.50
Bond Auto Parts, Inc.	492.73
Capital Alarm Systems, Inc. - Monitoring Service	533.00
C.N. Brown Company - Heating Fuel	2,134.01
Colebrook, Town of - Pagers Air Time & Repair	289.75
Coos Auto Supply, Inc.	209.08
Dingee Machine Company	47.25
Earley Rubbish & Recycling, LLC - Dumpster	200.00
Eastman, Robert - Excavator	500.00
End 2 End, Inc. - Fire Point Maint. & Support	550.00
Fire Tech & Safety of N.E. - Pump Work, Foam	2,329.00
Four Seasons Hardware - Fittings	13.50
Frontline Fire & Rescue Equip Co. - Helmets	850.00
Granite State Power Equip. - Misc. Clothing	1,013.53
Gray, Arnold - Tools	660.45
Green Mountain Electric Supply - Truck Drops	332.67
JML Trucking & Excavating - Heating Fuel	533.61
J.K. Lynch Disposal, Inc. - Dumpster	257.00
Lab Safety Supply - Gear Bag	211.04
Lewis Oil Co., Inc. - Propane	23.27
Lyons, Alex - Mower & Trimmer	186.00
Malvina Diversified Services - Cleaning Services	1,228.70
Memos of NH - Printer & Supplies	921.45
NH, State of - Plates	16.00
North Country Plbg. & Htg.- Pressure Tank & Service	492.09

Ossipee Mt. Electronics, Inc. - Battery Packs	48.00	
P.A. Hicks & Sons, Inc. - Supplies	451.66	
Parker, David - Supplies	28.99	
Pittsburg HomeCenter & Lumber	62.81	
Poseidon Air Systems - Hose	73.95	
Prehemo Electric	140.00	
Presidential Pest Control - Ants	450.00	
Professional Vehicle Corporation - Parts	39.00	
Sid's Petroleum Truck Sales & Service, Inc.	103.78	
Summit Spring Water, Inc.	256.45	
Tri-State Fire Protection, LLC	1,194.60	
USA BlueBook - Gas Detector Sensor	75.00	
W.S. Darley & Co. - Hose Rack	344.67	
Young's Third Generation Repair - Sled Service	125.76	19,385.80
UTILITIES:		
Excel LD - Long Distance Service	178.01	
Pittsburg, Town of - WildBlue Internet Account	600.00	
Public Service of NH	3,843.75	
Verizon/FairPoint Communications	362.49	
Wheeler, Kendall - Internet Fees	119.40	
Young, Sanford - WildBlue Internet Service	406.60	5,510.25
OTHER EXPENSE:		
Covell, Dwayne - Postage, Mileage, Pickup, Meals	835.16	
Covell, Gary - Stale Check Replacement	92.35	
Covell, Gary - Mileage	124.65	
Gray, Arnold - Mileage	148.41	
Gray, Lucie - Mileage	344.84	
Lassonde, Kevin - Mileage	131.92	
Latham, Bruce D - 2 Physicals	100.00	
News & Sentinel, Inc. - Call to Brotherhood	180.00	
North Country Flag Co.	109.65	
Rainbow Grille & Tavern - Annual Banquet	800.00	
Roberts Company, Inc. - 2 Trumpets	397.00	
Young, Sanford - Mileage & Postage	259.97	3,523.95
		\$ 49,083.58

EMERGENCY MANAGEMENT

Lapoint, Richard - Director's Salary	\$ 250.00
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COMMUNICATIONS/DISPATCH

C.N. Brown Co. - Generator Hookup & Propane	\$ 415.63	
Colebrook, Town of - Dispatch Service	25,888.64	
Green Mt. Electric Supply - Generator for Repeater Bldg	3,398.58	
Prehemo Electric - Installing Generator	315.00	
Public Service of NH - Repeater Bldg	422.36	\$ 30,440.21

HIGHWAYS, STREETS, & BRIDGES

WAGES:

Beauchemin, Gene	\$ 27,642.20	
Dorman, Thomas - Road Agent	13,788.48	
Ellis, George	456.25	
Hartshorn, Walter	35,525.05	
Robinson, Keith - Road Agent	<u>25,493.25</u>	\$102,905.23

HEALTH INSURANCE:

Beauchemin, Gene	2,715.21	
Dorman, Thomas	1,082.20	
N.H. School Health Care Coalition - Walter	13,270.00	
- Keith	<u>8,427.48</u>	25,494.89

HIRED EQUIPMENT:

Hartshorn, Walter - Use of Pickup	30.00	
Jeffers, Clark - Plow Truck Rental	<u>400.00</u>	430.00

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Airgas East - Oxygen & Acetylene	660.38
Burts General Repair & Welding -Transmission	3,730.04
Canaan Hill Repair	811.19
Caron's Heavy Equipment Repairs	303.10
C.N. Brown Co. - Heating Fuel, Gas, Oil, Diesel	32,125.32
Colebrook Copy Center - Load Limit Signs	14.50
Coos Auto Supply	43.50
Dorman, Walter - Used Fuel Tank & Pump	200.00
D.T.M. - Chloride Spreader	1,454.40
Dube's Pittstop - Supplies	43.88
Econo Signs, Inc. - Cones, Signs & Posts	892.10
Gestco, Guy Laflamme, Inc. - Grader Chains	1103.50
Grondin, Alain - Plow Wing Repairs	420.00
Howard P. Fairfield, Inc. - Dump Body & Parts	13,365.98
Ideal Auto Supply, Inc.	8,311.82
Isaacson Steel, Inc.	318.98
JML Trucking & Excavating - Heating Fuel	149.10
John Deere Credit - Grader Payment	27,182.60
Lewis Ford, Inc.	391.93
Liberty Int'l. Trucks of NH, LLC	222.35
M & F Supply, Inc. - Control Box & Heat Duct	201.80
Merriam-Graves Corporation	100.28
NHPWMAP - Registration Fee	15.00
Nortrax - Grader Oil	114.96
NH, State of - Plates, Signs & Posts	250.76
Northern Tire	380.00
Northern Tool & Equipment - Exhaust Fan	329.25
P.A. Hicks & Sons, Inc. - Culverts & Supplies	960.41
P&L Cote, Inc. - Diesel Fuel	340.21

Perras Ace Hardware - Planks for Truck Body	60.00	
Pittsburg Home Center & Lumber	12.02	
Prehemo Electric - Exhaust Fan Hookup	53.40	
R & L Amey, Inc. - Inspections & Oil	214.00	
Robinson, Keith - Mileage & Supplies	500.01	
Southworth-Milton, Inc. - Loader Windows & Parts	1,897.34	
UniFirst Corporation - Uniform Rentals	710.21	
Walt's Repair - Parts	449.53	98,333.85
ROAD MATERIALS:		
Columbia Sand & Gravel, Inc. - Cold Patch	663.74	
Jeffers, Clark - Mixed Sand/Salt Delivered	5,925.00	
Rancourt, Laurent - Winter Sand	19,350.00	25,938.74
UTILITIES:		
Public Service of NH	2,584.21	
Verizon/FairPoint Communications	603.43	3,187.64
		<u>\$256,290.35</u>

STREET LIGHTING

Public Service of NH		<u>\$ 10,369.18</u>
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SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:		
Beauchemin, Gene	\$ 1,345.05	
Brunelle, Lawrence - Attendant	7,095.28	
Ellis, George	132.00	
Hartshorn, Walter	116.08	
Judd, Archie - Attendant	9,291.28	
Owen, Jimmy	48.00	
Owen, Ronnie - Attendant	14,890.20	
Robinson, Keith	192.50	\$ 33,110.39
MAINTENANCE:		
Bolens Septic & Portable Toilets - Rental	470.00	
Brunelle, Lawrence - Mileage	72.75	
C.D.S. Portable Toilets - Rental	510.00	
Clogston, Steven - Installation of Light Pole	100.00	
Econo Signs, LLC - 10 MPH Sign	34.56	
Grainger - Eye Wash Station	280.28	
Ideal Auto Supply, Inc. - Parts for Gate	456.36	
Isaacson Steel - Pipe for Gate	1,010.01	
Judd, Archie - Uniforms	277.97	
N.H., State of - Operators' Certification	100.00	
Normandeau - Welded Wheel & Cleanup Costs	124.57	
Owen, Ronnie - Use of Mower & Trimmer	81.00	
P.A. Hicks & Sons, Inc. - Supplies	127.26	
Stantec Consulting Services, Inc. - Old Dump	1,225.09	

Staples Credit Plan - Sales Books	25.28	
UniFirst Corporation - Uniform Rentals	363.00	
Warick Management Co., Inc. - Excavator Work	725.00	\$ 5,983.13
WASTE REMOVAL:		
AVRRDD-Mt. Carberry Landfill - Tipping Fees	23,329.35	
Coos County Recycling Center - Operating Costs	9,167.00	
Normandeau - Container Rental	1,080.00	
- Trucking	19,325.00	
Northeast Resource Recovery - TV's/Computers	2,225.80	55,127.15
UTILITIES:		
Public Service of NH	1,092.55	
Verizon/FairPoint Communications	511.38	1,603.93
		<u>\$ 95,824.60</u>

SEWER OPERATION & MAINTENANCE

WAGES:		
Brunelle, Lawrence	\$ 32.91	
Foote, Nathan	1,140.00	
Hartshorn, Walter	65.31	
Kenney, Peter - Operator	10,958.83	
Lapoint, Richard - Mowing Labor	225.00	
Robinson, Keith	41.26	\$ 12,463.31
TRAVEL EXPENSE:		
Foote, Nathan	18.92	
Kenney, Peter	1,607.22	1,626.14
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Baillargeon, Daniel - Chainsaw, Helmet, Chaps	398.95	
Bolens Septic - Pumping Tanks & Line	2,616.75	
C.N. Brown Company - Gas	30.06	
CNH Capital - Tractor Wheel	505.22	
Colebrook Feeds - Lime & Fencing	63.59	
Coos Auto Supply, Inc. - Batteries & Parts	418.67	
D.T.M. - Trimmer Line	11.29	
First Clarksville Store - Chains, File, Oil	26.00	
Frederick Flow, Inc. - Remanufactured Pumps	5,586.45	
NH, State of - Certification Fee	50.00	
Northern Tire - Mount & Fill Tractor Tire	100.00	
P.A. Hicks & Sons, Inc. - Supplies	189.29	
Pittsburg Home Center & Lumber	27.69	
P&L Cote, Inc. - Gas	81.87	
Postmaster - Stamps for Sewer Bills	46.25	
USA BlueBook - Supplies	586.52	
Young's Store - Supplies	58.76	
Warick Mgmt. Co., Inc. - Excavator	350.00	11,147.36

WATER TESTS:

Eastern Analytical, Inc. - Testing	2,338.00	
McComiskey, Cathy - UPS Charges	65.72	
U.P.S.	35.98	2,439.70

UTILITIES:

Public Service of NH	4,179.07	
Verizon/FairPoint Communications	1,286.87	5,465.94
		\$ 33,142.45

WATER SERVICES**WAGES:**

Beauchemin, Gene	\$ 76.86	
Hartshorn, Walter	377.27	
Robinson, Keith	308.50	
Lapoint, Richard - Operator	1,500.00	\$ 2,262.63

PROPERTY TAXES:

Town of Clarksville - Reservoir Land		449.00
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MAINTENANCE, EQUIPMENT, & SUPPLIES:

Allen Pools & Spas - Chlorine	464.02	
Dalton, Merrill - Pipe Fittings	2.40	
Granite State Rural Water Assn. - Dues	125.00	
M & F Supply, Inc. - Equip., Repairs & Supplies	10,945.60	
NH, State of - D.E.S. Lab - Water Tests	312.00	
P.A. Hicks & Sons, Inc.	55.03	
R & L Amey, Inc. - Excavator Rental	220.00	12,124.05

UTILITIES:

Public Service of NH		1,727.05
		\$ 16,562.73

HEALTH**ADMINISTRATION - WAGES:**

Amey, Roy - Deputy Health Officer		\$ 200.00
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HEALTH AGENCIES & HOSPITAL:

Northern Human Services-The Mental Health Center	\$ 1,000.00	
Northern Human Services-The Vershire Center	500.00	
Upper Conn. Valley Hospital	2,400.00	
Upper Conn. Valley Hospital Home Health	3,500.00	7,400.00
		\$7,600.00

WELFARE**DIRECT ASSISTANCE:**

Brooks, Matthew - Rent	\$ 2,100.00	
C.N. Brown Company - Propane	162.83	
Dube's Pittstop - Gas	113.06	
Lewis Oil Co., Inc. - Heating Fuel	421.74	

McKeage, Brendon - Overseer of Welfare - Salary	300.00	
P&L Cote, Inc. - Gas	12.92	
Pittsburg Angels - Donation	100.00	
Public Service of NH	188.30	
Rymes Propane & Oils, Inc. - Propane	566.80	\$ 3,965.65
AGENCY APPROPRIATIONS:		
North Country Elder Programs - Senior Meals	320.00	
Tri-County CAP, Inc. - Senior Wheels	1,000.00	
Tri-County CAP, Inc. - Fuel Assistance	1,600.00	2,920.00
		\$ 6,885.65

TOWN PARKS

WAGES:

Beauchemin, Gene	\$ 281.82	
Blais, Donald	643.14	
Lapoint, Richard	1,203.75	
McKeage, Wanda	2,377.50	
Robinson, Keith	220.00	\$ 4,726.21

MAINTENANCE & SUPPLIES:

Atlas PyroVision Productions, Inc. - Fireworks	2,500.00	
Blais, Donald - Use of Equipment	267.00	
Bolens Septic & Portable Toilets - Rental	116.13	
C.D.S. Portable Toilets - Rental	800.00	
Covill, Margaret - Flowers	263.25	
D.T.M. - Lawn Mower Parts	70.52	
Ducret's Sporting Goods - Paint Supplies	115.63	
Lord, Helen - Christmas Lights	265.21	
M & F Supply, Inc. - Opening/Closing & Repairs	340.33	
Martin's Agway - Lawn Mower Trailer	1,392.75	
McKeage, Wanda - Cleaning Supplies	12.85	
P.A. Hicks & Sons, Inc. - Supplies	115.56	
Perras Ace, Inc. - Lumber	374.97	
Pittsburg Mulch & More	198.00	
P&L Cote, Inc. - Lawn Mower Gas	174.94	
Prehemo Electric - Wiring at Town Park	330.74	7,337.88

UTILITY: Public Service of NH

1,002.59
\$ 13,066.68

OTHER CULTURE AND RECREATION

LIBRARY:

Helen Lord, Library Treasurer	\$ 3,500.00
PITTSBURG OLD HOME DAY	3,000.00

SUMMER RECREATION:

Basket of Stitches - T-Shirts	\$ 214.00
Colebrook Bambino League, Inc. - Fees	800.00

Frizzell, Sarah - Counselor Wages	704.00	
Herr, David - Director Wages	992.00	
Jordan Associates - Ad	40.00	
N.H. Lakes Association, Inc. - Lake Host Program	500.00	
News and Sentinel, Inc. - Ad	34.50	
Rancourt, Jenna - Counselor Wages	704.00	3,988.50
		<u>\$ 10,488.50</u>

CAPITAL OUTLAY

HIGHWAY PLOW TRUCK & EQUIPMENT:

Howard P. Fairfield, Inc. - Dump Body	\$ 36,467.00	
Ideal Auto Supply, Inc. - Part Cost of Tire Chains	322.45	
Liberty Int'l. Trucks of NH - 2009 Int'l. Chassis	57,475.00	
Ossipee Mt. Electronics, Inc. - Radio Installation	735.55	\$ 95,000.00

TOWN PARK LAND:

Roy and Laurel Amey		63,115.00
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FIRE TRUCK & EQUIPMENT:

Whited Ford Truck Center - 2009 Sterling Crew Cab		91,908.00
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POLICE CRUISER:

Adamson Industries, Inc. - Changeover	2,350.00	
Brooks Chevrolet, Inc. - 2008 Suburban	28,100.00	30,450.00
		<u>\$280,473.00</u>

PAYMENT TO GAYLE CARR TRUST FUND:

Trustees of Trust Funds - Sale of Ambulance		<u>\$ 12,361.10</u>
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PROPERTY TAX REFUNDS:

Butler, Haven & Elinor	\$ 141.00	
CIB Properties, LLC	105.75	
Curtis, Alan & Diane	103.25	
Gould, Bryan & Elizabeth	36.62	
Hunter, Carol	85.18	
Johnson, Bruce	312.25	
Mader, Bret & Donna	185.53	
March, Richard & Eleanor	63.76	
Marino, Joseph & Rose	640.16	
Pittsburg Ridge Runners Snowmobile Club, Inc.	1,617.00	
Strniste, Peter & Barbara	252.34	
Swain, Catherine 1998 Rev. Trust	134.22	\$ 3,677.06

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector		<u>\$144,411.07</u>
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PAYMENTS TO STATE

State Share of Fees Collected - Vital Records	\$ 458.00	
- Dog Licenses	564.50	\$ 1,022.50

PAYMENTS TO SCHOOL DISTRICT

2007-2008 Appropriation	\$1,030,740.00	
2007-2008 Appropriation	<u>1,250,000.00</u>	
		<u>\$2,280,740.00</u>

COUNTY TAX

Donald M. Bisson, Coos County Treasurer		<u>\$1,174,843.00</u>
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DUMP CLOSURE

(From: Capital Reserve-\$1,755.07; Clarksville-\$745.04)		
Stantec Consulting Services - Monitoring for 2007 & 2008		<u>\$ 2,500.11</u>

PAYMENTS FROM GRANT FUNDS**HIGHWAY BLOCK GRANT**

(Balance from 2007-\$42,514.00) (Encumbered For 2009-\$14,435.39)		
Barrett Trucking Co., Inc. - Winter Salt	\$ 7,414.36	
Harvest Equipment - Roadside Mower Rental	2,740.00	
Jeffers, Clark - Crushing Gravel at Town Pit	10,385.85	
Solutions - Calcium Chloride	<u>7,538.40</u>	
		<u>\$ 28,078.61</u>

YOUTH EMPLOYMENT/RECREATION GRANT

(From: Coos County Human Services - \$7,000; Clarksville - \$1,000)		
(Balance from 2007-\$2,116.28) (Encumbered for 2009-\$3,119.96)		
WAGES:		
Blais, Donald - Supervisor	\$ 253.13	
Carney, William	320.00	
Covill, Whitney	256.00	
Foote, Tyler	368.00	
Frizzell, Sarah - Recreation Counselor	1,056.00	
Herr, David - Recreation Director	1,643.00	
Jeralds, Matthew	416.00	
Johnson, Forrest	24.00	
Lapoint, Richard - Supervisor	393.75	
Lawrence, Austin	256.00	
Parker, Bryan	296.00	
Rancourt, Jenna - Recreation Counselor	1,056.00	
Robinson, Keith - Supervisor	56.25	
Williams, Sandy	<u>256.00</u>	\$ 6,650.13
EXPENSES:		
Herr, David		<u>346.19</u>
		<u>\$ 6,996.32</u>

N.H. CHARITABLE FOUNDATION GRANT

(Balance from 2007-\$4,800.74) (Encumbered for 2009-\$1,069.69)

WEB SITE DESIGN:

Morgan Rockhill PhotoDigital, Inc.	2,642.05	
Major, Courtney - Wages	<u>1,089.00</u>	<u>\$ 3,731.05</u>

N.H. FISH & GAME DEPT. GRANT - POLICE DEPT.**"OHRV ENFORCEMENT PATROLS" (2007-2008)****WAGES:**

Dube, Richard	\$ 232.00	
Lapoint, Richard	232.00	
Lord, Corey	232.00	
Lyons, Daniel	232.00	
Marquis, AnnMarie	232.00	
Sweatt, Dwane	<u>232.00</u>	\$ 1,392.00

EXPENSE:

Ben's Uniforms - Jackets & Vests	982.00	
P&L Cote, Inc. - Gas	<u>63.20</u>	<u>1,045.20</u>
		<u>\$ 2,437.20</u>

HOMELAND SECURITY GRANT - POLICE DEPT.**"ACTIVE SHOOTER"****WAGES: (For Attendance)**

Dinco, Gary	\$ 87.00	
Lapoint, Richard	122.76	
Marquis, AnnMarie	48.00	
Yorke, Thomas	108.00	
Young, Sanford	<u>48.00</u>	<u>\$ 413.76</u>

FEMA 2007 FIREFIGHTERS ASSISTANCE GRANT**"TANKER FIRE TRUCK"**

Coos Auto Supply - Headlights & Bulbs	\$ 79.82	
Frontline Fire & Rescue Equip. Co. - Traffic Cone Kits	420.00	
NH Signman, LLC - Signage	409.00	
Rinkers Communications - Radio Installation	300.00	
Vermont Fire Technologies - Body	111,850.00	
Whited Ford Truck Center - 2007 Sterling Chassis	<u>99,500.00</u>	<u>\$212,558.82</u>

FEMA PUBLIC ASSISTANCE GRANT**"STATE SHARE OF APRIL 2007 NOR'EASTER"**

Jeffers, Clark - Crushing Gravel at Town Pit		<u>\$ 3,514.15</u>
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FEMA PUBLIC ASSISTANCE GRANT

"FEDERAL SHARE OF 2008 FLOOD DISASTER"

Amey, Roy - Tabor Rd Work	\$	30.00	
Beecher Falls Volunteer Fire Dept.		1,207.50	
Bissonette, Claude - Halls Stream Work		100.00	
Capital Alarm Systems - Dialer Alarm System Damage		1,000.00	
Choquette, Raymond - Rock & Gravel		4,873.50	
Haynes, Jeffrey - Truck Driver		45.00	
Marquis, Daniel - Truck Driver		165.00	
P.A. Hicks & Sons, Inc. - Culverts		6,813.00	
Thibeault, Richard - Backhoe Work		75.00	
Walter Dorman Trucking & Excavation		29,882.50	\$ 44,191.50

TOTAL PAYMENTS FROM GENERAL FUND

\$ 5,164,400.92

SEWER OPERATION & MAINTENANCE FUND

BALANCE ON HAND, January 1, 2008 \$ 79,113.79

RECEIPTS

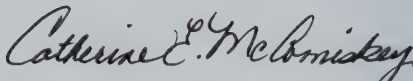
Norma E. Covill, Tax Collector:

Sewer Rents – 2007	\$ 675.00	
Sewer Rents – 2008	21,040.46	
Sewer Rent Interest – 2007	56.27	
Sewer Rent Interest – 2008	57.76	
Septage Dumping Fees	3,760.00	
Town of Clarksville – Use of Septage Dump	1,000.00	
NH Public Deposit Investment Pool – Interest	<u>2,060.60</u>	
<u>TOTAL RECEIPTS</u>		28,650.09

PAYMENTS

Transferred to General Fund for Payments (33,142.45)

BALANCE ON HAND, December 31, 2008 \$ 74,621.43


Catherine E. McComiskey
TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

BALANCE ON HAND, January 1, 2008 \$1,178.90

RECEIPTS

Town Appropriation	\$3,500.00
Book Sales	65.65
Town of Canaan for Art Books	<u>108.61</u>

TOTAL RECEIPTS 3,674.26

PAYMENTS

Art Books for Town of Canaan	102.70
Books	1,179.83
Computer	904.97
Librarians' Wages	1,386.10
Magazines	257.83
Postage & Box Rent	115.09
Supplies	<u>12.18</u>

TOTAL PAYMENTS (3,958.70)

BALANCE ON HAND, December 31, 2008 \$894.46


Helen Lord
LIBRARY TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

BALANCE ON HAND, January 1, 2008

Checking Account	\$4,855.68	
Coins on Hand	<u>49.00</u>	\$4,904.68

RECEIPTS

Fundraisers: Sale of Raffle Tickets	315.00	
Sale of Fried Dough (7/4/08)	1,043.50	
Sale of T-Shirts, Hats, Cups, Mugs	<u>641.00</u>	1,999.50

Donations from Businesses	1,275.00	
Flea Market Rentals	575.00	
Bank Account Interest	15.03	
Town Appropriation	<u>3,000.00</u>	

<u>TOTAL RECEIPTS</u>		<u>6,864.53</u>
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PAYMENTS

Cash Prizes for Parade, Contests, Fishing Derby		692.00
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Entertainment: Black Jack Band	550.00	
Folk Tree Band	420.00	
Kitara, Inc.- Steve Lindholm	425.00	
North Country Community Band	<u>450.00</u>	1,845.00

Expenses: Basket of Stitches -T-Shirts & Hats	712.50	
Bolens, Brandy - 2 Dell Series	70.98	
C.D.S. Portable Toilets	100.00	
Cloutier, Marlene - Tent Rental	260.00	
Colebrook Feeds - Mums	77.90	
Estes, Joyce - 2 Portable Tents	280.00	
Jordan Associates - Advertisement	150.00	
Laperle's IGA - Groc.for Fried Dough Sales	110.35	
Major, Courtney - Prize Ribbons	102.60	
McKinnon, Holli - Supplies	62.44	
The News and Sentinel - Advertisement	160.80	
Puglisi, Brenda - Postage	10.08	
Roche, Judy - Emcee	50.00	
Sysco of Northern N.E. - Groc.for Fried Dough Sales	<u>120.58</u>	<u>2,268.23</u>

<u>TOTAL PAYMENTS</u>		<u>4,805.23</u>
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BALANCE ON HAND, December 31, 2008

Checking Account	\$6,936.98	
Coins on Hand	<u>27.00</u>	<u>\$6,963.98</u>

Catherine E. McComiskey
Catherine E. McComiskey
OLD HOME DAY TREASURER

POLICE DEPARTMENT REPORT

Just like all of you, the Police Department felt the impact of the record gas prices in 2008. We cut back on some of our patrols and property checks in order to conserve fuel. We also spent more time in the village area. As a result, coupled with the fact that two of the part time Officers lost time due to injuries we were able to stay under budget. We finally saw a decline in gas prices, but we all know that this could change very suddenly. We also continue to seek grant money that enables us to purchase equipment without placing a burden on the taxpayers. Grants are only temporary and we never know when they will dry up.

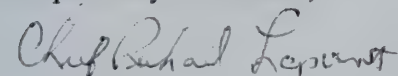
All of the Officers received over and above the mandatory training time required by the State. We applied for a radio grant through Homeland Security and were fortunate enough to have it approved. This grant will cover the purchase and installation of mobile radios that will be combatable with our neighboring Vermont Agencies. This will allow direct communications with them in the event of a cross border incident. These radios will be installed in several cruisers along the Vermont/New Hampshire Border as well as in the Pittsburg Command Post trailer.

In 2008 we covered 103 Accidents, 144 Criminal Cases, 7 Juvenile Cases, 62 Motor Vehicle Court Cases, 6 Animal Cases and 9 OHRV Cases. Additionally, we had hundreds of Calls for Service, issued several hundred warnings, did motor vehicle lock outs and performed numerous property checks.

We strongly believe in the concept of community policing and feel it is important for us to be involved with the school and community. In 2008, we assisted the Coos County Sheriff's Department and the Colebrook Kiwanis in doing identity kits at the Pittsburg School. We hope to continue this in 2009 with an emphasis on the older students. As a result of this program we have on record, a picture ID of the participants as well as their fingerprints.

In closing, I want to thank the area Fire, EMS, State. Local & Federal Law Enforcement Agencies that came to our assistance in 2008. It is reassuring to know that they are always there when called upon. I also want to thank each of my Officers for the job they do. To their families I say thanks for allowing them to do their jobs. Thank you to the Selectmen for their support. Finally, to all of you that reside or visit our area, thanks for your continued support in our effort to make Pittsburg a safe community to visit or reside in.

Respectfully Submitted,


Chief Richard E. Lapoint

**Cpl. Corey Lord Officer Dwane Sweatt Officer Danny Lyons Officer Rick Dube
Officer AnnMarie Marquis**

Emergency 911

Office 538-7003

Home 538-6540

Fax 538-6698

E-mail pburgpd@together.net

Colebrook Dispatch 237-4487

Fire and Rescue Report

In the year 2008 our Department responded to 108 calls, consisting of structural fires, haz mat spills, Car, skidder fires, snowmobile rescue and first response calls.

When you meet Lindsey Gray on the street please congratulate him on his 40 plus consecutive years of service on our Department.

We should thank the grant committee Dan Shallow, Sandy Young, Beverly Lord, David Parker, Arnold Gray, Steve Kiley, Steve Wright, Mike Desroschers, Neil Prehmo and Sid Young without these devoted people we would not have received a grant for our new 4000 gallon Vacuum Tanker which replaced the 1972 delivery truck that was made into a 1500 gallon Tanker. This saved the towns people \$250,000 and got us back on track to replace the trucks in our aging fleet.

Just a little information, a lot of people have asked about ISO which is all towns Insurance ratings. For instance Hall Stream is in Pittsburg but if we cover from our station Instead of having Beecher Falls Fire Department cover this area which is 8 miles closer, the residents of this area insurance would double on their homes. This is a quote from an insurance company that I have had to clarify coverage areas. Beecher Falls Fire has been on automatic call with an Engine since Engine 3 (New Market engine that was given to us and was used for many years.) was taken out of service do to pump and other major problems. When you see any of the members of the Beecher Falls Fire Department, thank them for covering without question.

I also would like to thank the members of the Pittsburg Ambulance Corps, members who joined the Fire Department. Working with the 45th Parallel, has our first response stronger by not having to transport the patient, this has made the response faster, smoother and taken some of the burden off business or individuals that give or take time off from their work to go to help others.

On behalf of the Pittsburg Fire and Rescue, we thank you.

Respectfully,

A handwritten signature in black ink, appearing to read "Dwayne Covell". The signature is fluid and cursive, with the first name "Dwayne" being more prominent than the last name "Covell".

Chief Dwayne Covell

Pittsburg Fire and Rescue

PITTSBURG AMBULANCE CORPS REPORT

Well here it is, another year has passed and I need to tell the townspeople where we stand.

In March, the town voted to go along with the 45th Parallel ambulance service and to sell our ambulance for a fair market price.

The 45th Parallel took over in July as an ambulance service under the hospital and on October 1st at 12:00 AM, it started as a non-profit ambulance service and they purchased the Pittsburg ambulance.

We as an ambulance corps voted to join the Pittsburg Fire Department as a medical team fast responders and to keep going with our own meetings, but to take a leave of absence from these meetings until the first of the year. Some of the corps members also joined the 45th Parallel as attendants.

A handwritten signature in black ink that reads "David Parker". The script is cursive and fluid, with the first name and last name clearly distinguishable.

David Parker
Corps President



45th Parallel Emergency Medical Services
183 Corliss Lane
Colebrook, NH
03576
(603) 388-4150

January 14, 2009

The 45th Parallel EMS is a NOT FOR PROFIT private corporation, recognized by the Internal Revenue as a 501c (3). The agency is governed by a Board of Directors consisting of representatives appointed by the selectpersons from the following New Hampshire and Vermont towns: Bloomfield, Canaan, Clarksville, Colebrook, Columbia, Dixville, Lemington, Norton, Stewartstown, and Pittsburg; the Upper Connecticut Valley Hospital, the Colebrook, Beecher Falls, and Pittsburg fire departments, the UCVH Emergency Department Medical Director, and two at large members elected by the board. The current board members are: President - Greg Placy (Colebrook); Vice President – Harry Brown (Stewartstown); Secretary - Clayton Hinds (At Large); Treasurer – Vacant; Bloomfield – Lynda Paquette; Canaan – Greg Noyes; Clarksville – Michael Dionne; Columbia – Brett Brooks; Dixville – Burnham “Bing” Judd; Lemington – Vacant; Norton – Franklin Henry; and Pittsburg – Brian Dorman; the Upper Connecticut Valley Hospital – Louise McCleery, Colebrook Fire – Robert Lawton; Beecher Falls Fire – Steve Young; Pittsburg Fire – Sandy Young; and the UCVH Emergency Department Medical Director – Vacant.

The resource hospital for the agency is the Upper Connecticut Valley Hospital which provides medical direction for providers in the field. The 45th Parallel EMS began operations on October 1, 2008 with a fleet of four ambulances three were donated by UCVH and one was bought from the Town of Pittsburg. It operates 24 four hours a day/7 days a week with a full time crew of 4 EMT-Intermediates, 2 EMT-Basics, twenty-five per diem employees and a Chief. Advanced Life Support providers respond on each 911 call. Advanced and Basic Life Support providers transport patients to other hospitals for specialty care, often with an Advanced Healthcare Provider on board, depending on the needs of the patient.

The 45th Parallel headquarters is temporarily housed on the grounds of the Upper Connecticut Valley Hospital. The transfer ambulance is housed off campus in a heated garage on the grounds of the Colebrook Country Club. A building that will house all of the ambulances and operations of the 45th Parallel EMS is

scheduled to be completed by September 30, 2009 on a building site, already purchased by the 45th, located on Ramsay Road off US Rte 3 in Colebrook. The 45th Parallel EMS serves an area of approximately 900 square miles and is anticipating responding to around 750 calls in 2009. During the months of October, November, and December 2008, the 1st three months of our operation, we responded to the following calls as outlined below by town:

- Bloomfield – 1 medical emergency.
- Canaan - 23 medical emergencies and 1 motor vehicle accident.
- Clarksville - 4 medical emergencies, 2 motor vehicle accidents, & 3 fire standbys.
- Colebrook – 31 medical emergencies & 2 motor vehicle accidents.
- Columbia - 2 medical emergencies.
- Dixville - 2 medical emergencies & 1 fire standbys.
- Lemington – 1 medical emergency.
- Norton – 1 medical emergency.
- Pittsburg - 22 medical emergencies, 2 motor vehicle accidents, 1 snowmobile accident, 4 medical alarm activations, 2 lift assists & 1 fire standby.
- Stewartstown - 22 medical emergencies including 9 at the Coos County Nursing Home, 1 motor vehicle accident, & 1 fire standby.
- Mutual Aid Requests –
 - 1 Advanced Life Support (ALS) intercept with Errol Rescue
 - 3 mutual aid responses for Errol Rescue
 - 1 mutual aid response for Groveton Ambulance
- Interfacility Transfers –
 - 26 to Dartmouth Hitchcock Medical Center, Lebanon, NH
 - 3 intercepts with DHART air transport
 - 1 intercept with DHART ground transport
 - 3 to Veterans Hospital, White River Jct, VT
 - 2 to Concord Hospital, Concord, NH
 - 5 to Upper Connecticut Valley Hospital, Colebrook, NH
 - 2 to Coos County Nursing Hospital, Stewartstown, NH
 - 1 to Union Hospital, Lynn, MA
 - 2 to Portsmouth Regional Hospital, Portsmouth, NH
 - 5 to Androscoggin Valley Hospital, Berlin, NH
 - 5 to Littleton Regional Hospital, Littleton, NH
 - 2 to Fletcher Allen Healthcare, Burlington, VT
 - 2 to North Country Hospital, Newport, VT

- 1 to Weeks Hospital, Lancaster, NH
- 1 to Boston General Hospital, Boston, MA
- 1 to patient's home in Colebrook, NH

The 45th Parallel EMS works closely with Beecher Falls Volunteer Fire Department and Pittsburg Fire and Rescue who provide FAST Responder service within their catchment areas. This tiered system is what has helped to improve the time that it takes for patient care to be initiated and be transported. The 45th Parallel is committed to providing all area EMS providers with the required continuing education that is necessary for them to maintain their EMT licenses. The agency is sponsoring an EMT-Basic course and a FAST Responder course in 2009.

The leadership of the 45th Parallel is dedicated to fiscal responsibility and to operating the service efficiently to minimize the burden to the taxpayers in the participating towns. And the 45th is not immune from the challenges of health care reimbursement as we anticipate collecting 34% of charges. Though this may not sound like a significant amount, by health care standards, it is at or better than average. The agency has put a billing system in place and now has an approximate 20 day turn around for Medicare payments. Grant application opportunities are taken advantage of.

The 45th Parallel EMS is the first regional, not for profit ambulance service in the state of New Hampshire. The agency started out as a brand new service with many learning curves along the way. The dedication of the leadership and staff of the 45th Parallel EMS has allowed the agency to provide Advanced Life Support services to the area and to reduce response times significantly. One individual who is retiring, Perry Richardson of Stewartstown and the Beecher Falls Volunteer Fire Department, has stepped down as a board member and Treasurer of the organization after many years of leadership. His drive, dedication, and motivation to others are one of the primary reasons that the 45th Parallel EMS is up and running as a viable and vibrant agency. We will continue to strive to serve the citizens and visitors to the Great North Woods quickly and professionally in 2009.

Harry C. Brown, Chief

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT
01/01/2008 - 12/31/2008
TOWN OF PITTSBURG

BIRTHS

DATE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME	PLACE OF BIRTH
JANUARY 9	DECATO, MACKRISSA MILDRED	DECATO, CHRISTOPHER	DECATO, JODIE	BERLIN, NH
JANUARY 16	BERNHARDT, WILLIAM DOUGLAS	BERNHARDT, WILLIAM	BERNHARDT, EMILY	LANCASTER, NH
MAY 19	GRAY, AIDAN OWEN	GRAY, SETH	GRAY, JAMIE	BERLIN, NH
JUNE 11	HINDS, RACHELLE INEZ	HINDS, KEVIN	HINDS, RACHEL	LITTLETON, NH
JULY 2	MCLEAN, SOPHIE GRAYCE	MCLEAN, SHAWN	MCLEAN, DOREEN	BERLIN, NH
AUGUST 30	GALIEAU, OLIVIA	GALIEAU, ANTHONY	FERNALD, BRITTANY	BERLIN, NH

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2008 - 12/31/2008
TOWN OF PITTSBURG

MARRIAGES

DATE OF MARRIAGE	GROOM'S NAME & RESIDENCE	BRIDE'S NAME & RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE
JULY 26	EKBERG, MARK C PITTSBURG, NH	LEMANSKI, LAURIE A HILLSBOROUGH, NH	HILLSBOROUGH	LACONIA
JULY 26	MATHIEU, NICHOLAS J WEST STEWARTSTOWN, NH	CLOGSTON, JENNIFER S PITTSBURG, NH	PITTSBURG	WEST STEWARTSTOWN
AUGUST 23	ROBINSON, KEITH J PITTSBURG, NH	DOBSON, REBECCA E PITTSBURG, NH	PITTSBURG	COLEBROOK

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT
01/01/2008 - 12/31/2008

TOWN OF PITTSBURG

DEATHS

DATE OF DEATH	DECEDENT'S NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
JANUARY 16	YOUNG, IVAN	COLEBROOK	YOUNG, STANLEY	GARDNER, ALMA	N
MARCH 30	HEATH, ROBERT	COLEBROOK	HEATH, RUFUS	DAVIS, ELIZABETH	Y
APRIL 8	HIBBARD, GEORGE	PITTSBURG	HIBBARD, ELLIS	GARDNER, CAROLINE	N
APRIL 23	BLAIS MADELINE	COLEBROOK	TENNEY, GEORGE	FRITH, EVA	N
MAY 23	SPRAGUE, HELEN	WEST STEWARTSTOWN	PFANSTIEBL, LOUIS	JAMES, NELLIE	N
JUNE 12	ANDERSON, MALLET	PITTSBURG	ANDERSON, CARLETON	SWENSON, KRISTINA	Y
SEPTEMBER 9	BEAUCHAMP, ARTHUR	PITTSBURG	BEAUCHAMP, ARTHUR	DONAHUE, KATHERINE	N
NOVEMBER 20	MITCHELL JR, DONALD	PITTSBURG	MITCHELL SR, DONALD	AHEARNE, CORNELIA	Y

TOWN MEETING NOTES

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